

EXHIBIT B

**LIST OF PROFESSIONAL AND PARAPROFESSIONALS
CONTRIBUTING SERVICES
APRIL 7, 2010 TO SEPTEMBER 17, 2010**

Name of Professional	Initials		Hourly Billing Rate	Total Billed Hours	Total Compensation
Frank Conrad	FGC	Partner	550.00	2.10	1,155.00
Charles Lunden	CSL	Partner	395.00	8.80	3,476.00
Charles Lunden	CSL	Travel	197.50	6.40	1,264.00
Sean Raquet	SR	Partner	330.00	21.70	7,161.00
Sean Raquet	SR	Travel	165.00	2.80	462.00
			Total	41.80	\$ 13,518.00



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Global Container Lines LTD, et al.
C/O Lamonica, Herbst and Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

Invoice Date: 10/27/2010
Invoice Number: 15004635
Client No: 0004756

FOR PROFESSIONAL SERVICES RENDERED

FEES	\$ 13,518.00
EXPENSES	<u>286.00</u>
Total Invoice Amount	\$ <u>13,804.00</u>

PAYMENT OPTIONS☐ Check EnclosedCharge to: ☐ Amex☐ Visa☐ MasterCard

Credit Card #

Exp. Date (Month/Year)

Name on Credit Card

Billing Address

Signature

CVV Security Code

Amount

PLEASE INCLUDE INVOICE # WITH YOUR REMITTANCE

GLOBAL CONTAINER LINES LTD., ET AL

DATE	ACCT	FUNCTION	RATE	HOURS	AMOUNT
.03 Business Operations					
04/08/2010	SR	REVIEW AND RESPOND TO DEBTORS' COUNSEL RE: PENDING MEETING WITH THE DEBTOR	330.00	0.30	99.00
04/08/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE RE: CASE STATUS AND WORK TO BE PERFORMED	330.00	0.40	132.00
04/09/2010	SR	REVIEW THE DEBTORS' FINANCIAL STATEMENTS FOR THE THREE YEARS ENDED DECEMBER 31, 2006, 2007 AND 2008 IN ADVANCE OF MEETING TO REVIEW THE DEBTORS' PROJECTIONS	330.00	0.90	297.00
04/09/2010	SR	CALCULATE THE DEBTORS' HISTORICAL GROSS PROFIT PERCENTAGES FOR THE YEARS ENDED DECEMBER 31, 2005 THROUGH DECEMBER 31, 2008 BASED ON THE HISTORICAL FINANCIAL STATEMENTS	330.00	0.80	264.00
04/09/2010	SR	REVIEW THE DEBTORS' DECEMBER 2009 AND JANUARY 2010 MONTHLY OPERATING REPORTS	330.00	0.70	231.00
04/09/2010	SR	PREPARE CORRESPONDENCE TO NATHAN DEE RE: DOCUMENTS REQUESTED BE AVAILABLE FOR MEETING	330.00	0.60	198.00
04/12/2010	SR	CORRESPONDENCE TO DEBTOR COUNSEL RE: UPCOMING APPOINTMENT	330.00	0.20	66.00
04/13/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE RE: DOCUMENT REVIEW AT DEBTOR'S OFFICES SCHEDULED FOR APRIL 14, 2010	330.00	0.30	99.00
04/16/2010	FGC	REVIEW FINANCIAL DATA FROM THE TOP DOWN AS SENT BY S. RAQUET	550.00	0.50	275.00
Timekeeper Activity Summary					
		Raquet	330.00	4.20	\$ 1,386.00
		Conrad	550.00	0.50	275.00
		Total for Activity .03 Business Operations		4.70	\$ 1,661.00
.04 Case Administration					
04/08/2010	FGC	REVIEW PROJECTIONS OF UCC AND SEND COMMENTS TO S. RAQUET ON SAME	550.00	0.20	110.00
04/08/2010	FGC	READ ADMIN E-MAIL FROM LHM RE: FS OF DATA, INFORMING ME OF SAME	550.00	0.10	55.00
04/12/2010	FGC	MONITOR SEVERAL E-MAILS AMONGST COLE, DEES AND S. RAQUET RE: REVIEW OF DOCUMENTS FOR UCC	550.00	0.10	55.00
04/14/2010	FGC	READ AND FOLLOW E-MAIL CHAIN BETWEEN COUNSEL AND STAFF RE: DOCUMENTS AND RESPOND TO S. RAQUET ON STAFFING ISSUES	550.00	0.10	55.00
04/16/2010	FGC	READ UPDATE FROM S. RAQUET ON CASE STATUS	550.00	0.10	55.00
05/10/2010	FGC	MONITOR GLOBAL SCHEDULING AND STATUS VIA E-MAIL FROM S. RAQUET OF BEDERSON	550.00	0.10	55.00
06/21/2010	FGC	MONITOR E-MAIL RE: PREFERENCE STATUS SENT BY COUNSEL TO BEDERSON PARTNER	550.00	0.10	55.00
07/28/2010	FGC	MONITOR SEVERAL E-MAILS FROM COUNSEL AND S. RAQUET ABOUT DEBTOR INVESTIGATIONS	550.00	0.10	55.00

GLOBAL CONTAINER LINES LTD., ET AL

DATE	ACCT	FUNCTION	RATE	HOURS	AMOUNT
<u>Timekeeper Activity Summary</u>					
		Conrad	550.00	0.90	\$ 495.00
		Total for Activity .04 Case Administration		0.90	\$ 495.00
.07 Fee/Employment Applications					
04/07/2010	SR	PREPARE CERTIFICATION IN SUPPORT OF OUR RETENTION	330.00	0.80	264.00
04/07/2010	SR	CORRESPONDENCE TO ADAM WOFSE RE: CERTIFICATION IN SUPPORT OF OUR RETENTION	330.00	0.30	99.00
04/08/2010	SR	UPDATE CERTIFICATION AND FORWARD TO ADAM WOFSE FOR FILING WITH THE COURT	330.00	0.30	99.00
04/26/2010	SR	REVIEW OUR EXECUTED RETENTION ORDER	330.00	0.30	99.00
<u>Timekeeper Activity Summary</u>					
		Raquet	330.00	1.70	\$ 561.00
		Total for Activity .07 Fee/Employment Applications		1.70	\$ 561.00
.11 Avoidance Action Litigation					
04/19/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE, ESQ. RE: 90 DAY AND 1 YEAR ANALYSIS OF POTENTIAL PREFERENCE ACTIONS	330.00	0.20	66.00
04/21/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE RE: PREFERENCE ANALYSIS	330.00	0.20	66.00
04/23/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE RE: TASK OF REVIEWING POTENTIAL PREFERENCE ACTIONS AND INSIDER ANALYSIS	330.00	0.40	132.00
07/12/2010	SR	REVIEW AND RESPOND TO ADAM WOFSE RE: COST TO DO PREFERENCE ANALYSIS	330.00	0.40	132.00
08/02/2010	SR	REVIEW DEBTORS' RECORDS TO DETERMINE IF THERE ARE POTENTIAL PREFERENCE ACTIONS	330.00	5.50	1,815.00
08/03/2010	SR	PREPARE AND SEND CORRESPONDENCE TO ADAM WOLFE RE: FINDINGS IN CONNECTION WITH POTENTIAL PREFERENCE AND FRAUDULENT CONVEYANCES	330.00	0.60	198.00
08/06/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE RE: PREFERENCE ACTIONS	330.00	0.20	66.00
08/09/2010	SR	BRIEF TELEPHONE CONFERENCE WITH ADAM WOFSE RE: POTENTIAL PREFERENCE ACTIONS	330.00	0.20	66.00
08/10/2010	SR	PREPARE FOR CONFERENCE CALL WITH COUNSEL RE: POTENTIAL AVOIDANCE ACTIONS	330.00	0.30	99.00
08/10/2010	SR	PREPARE ANALYSIS OF THE PAYMENTS TO CERTAIN VENDORS IN CONNECTION WITH DETERMINING POTENTIAL PREFERENCES IN THE DEBTOR DISMISSAL MATTERS	330.00	0.70	231.00
08/10/2010	SR	CORRESPONDENCE TO COUNSEL RE: DETAIL INFORMATION RELATED TO PAYMENTS TO CERTAIN VENDORS	330.00	0.40	132.00
08/18/2010	SR	CORRESPONDENCE TO CREDITORS' COMMITTEE COUNSEL RE: NEXT STEPS IN PREFERENCE ANALYSIS	330.00	0.20	66.00

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DATE	ACCT	FUNCTION	RATE	HOURS	AMOUNT
08/19/2010	SR	CORRESPONDENCE TO CREDITORS' COMMITTEE COUNSEL RE: POTENTIAL PREFERENCE ACTIONS	330.00	0.20	66.00
09/13/2010	SR	REVIEW AND RESPOND TO KAREN GRIMM RE: MISSING BANK STATEMENTS	330.00	0.30	99.00
09/16/2010	SR	TELEPHONE CONFERENCE WITH ADAM WOFSE RE: STATUS OF THE CASE AND THE PENDING PREFERENCE ANALYSIS	330.00	0.50	165.00
<u>Timekeeper Activity Summary</u>					
		Raquet	330.00	10.30	\$ 3,399.00
		Total for Activity .11 Avoidance Action Litigation		10.30	\$ 3,399.00
.13 Plan & Disclosure Statement					
07/21/2010	FGC	E-MAIL TO COUNSEL RE: REVIEW OF PLAN, DISCLOSURE STATEMENT, SETTING DEADLINE FOR REVIEW AND REQUEST FINANCIAL STATEMENTS	550.00	0.20	110.00
07/25/2010	FGC	RESPOND TO E-MAIL FROM S. RAQUET RE: PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT REVIEW	550.00	0.10	55.00
07/29/2010	FGC	MONITOR E-MAILS BETWEEN S. RAQUET AND COUNSEL AND READ AND REVIEW S. RAQUET'S COMMENT ON PLAN OF REORGANIZATION, DISCLOSURE STATEMENT AND COUNSEL'S RESPONSE THERETO	550.00	0.20	110.00
07/29/2010	SR	ANALYZE IMPACT ON THE UNSECURED CREDITORS CLASS OF CHANGES IN THE PAYOUT TO THE BANKS	330.00	0.60	198.00
07/29/2010	SR	PREPARE E-MAIL TO COUNSEL TO THE CREDITORS' COMMITTEE RE: THE PLAN AND DISCLOSURE STATEMENTS	330.00	0.40	132.00
07/29/2010	SR	REVIEW THE PLAN AND DISCLOSURE STATEMENT PER COUNSEL TO THE COMMITTEE'S REQUEST	330.00	2.10	693.00
08/11/2010	SR	PREPARE CORRESPONDENCE TO CREDITORS' COMMITTEE COUNSEL RE: THE DEBTORS' LATEST FINANCIAL PROJECTIONS	330.00	0.40	132.00
08/11/2010	SR	REVIEW THE DEBTORS' LATEST PROJECTIONS TO BE INCLUDED IN THE PLAN OF REORGANIZATION AND RESPOND TO COUNSEL REGARDING SAME.	330.00	0.50	165.00
08/11/2010	SR	REVIEW DEBTORS' UPDATED PLAN PROJECTIONS	330.00	0.70	231.00
<u>Timekeeper Activity Summary</u>					
		Conrad	550.00	0.50	\$ 275.00
		Raquet	330.00	4.70	1,551.00
		Total for Activity .13 Plan & Disclosure Statement		5.20	\$ 1,826.00

GLOBAL CONTAINER LINES LTD., ET AL

DATE	ACCT	FUNCTION	RATE	HOURS	AMOUNT
.16 Travel					
04/14/2010	CSL	TRAVEL FROM WEST CHESTER PA TO GARDEN CITY NY AND BACK TO ATTEND MEETING TO REVIEW FINANCIAL PROJECTIONS NEEDED TO BE SUBMITTED TO UN PROCUREMENT OFFICE ON AN EMERGENT BASIS	197.50	6.40	1,264.00
08/02/2010	SR	TRAVEL TO AND FROM GARDEN CITY LONG ISLAND FOR MEETING AT DEBTORS' OFFICES	165.00	2.80	462.00
<u>Timekeeper Activity Summary</u>					
	Lunden		197.50	6.40	\$ 1,264.00
	Raquet		165.00	2.80	462.00
	Total for Activity .16 Travel			9.20	\$ 1,726.00
.18 Business Analysis					
04/08/2010	FGC	REVIEW JANUARY AND DECEMBER MONTHLY OPERATING REPORTS AND SEND BRIEF COMMENTS TO COLLEAGUES ON SAME	550.00	0.20	110.00
04/08/2010	SR	REVIEW THE DEBTORS' JANUARY 2010 MONTHLY OPERATING REPORT	330.00	0.40	132.00
04/13/2010	SR	TELEPHONE CONFERENCE WITH CHUCK LUNDEN RE: UPCOMING MEETING WITH DEBTOR TO REVIEW SUPPORT FOR THE PROJECTIONS	330.00	0.40	132.00
04/13/2010	CSL	TELEPHONE CONFERENCE WITH SEAN RAQUET RE: UPCOMING MEETING WITH DEBTOR TO REVIEW SUPPORT FOR THE PROJECTIONS	395.00	0.40	158.00
<u>Timekeeper Activity Summary</u>					
	Conrad		550.00	0.20	\$ 110.00
	Lunden		395.00	0.40	158.00
	Raquet		330.00	0.80	264.00
	Total for Activity .18 Business Analysis			1.40	\$ 532.00
.20 Data Analysis					
04/13/2010	CSL	OBTAIN DOCUMENTS TO PREPARE FOR MEETING WITH DEBTOR TO REVIEW THEIR FINANCIAL PROJECTIONS TO PREPARE ANALYSIS NEEDED TO SUPPORT URGENT REQUEST TO UNITED NATIONS PROCUREMENT OFFICE FOR CONTRACT SUBMISSIONS	395.00	4.60	1,817.00
04/14/2010	CSL	MEET WITH STEVE EYERMAN, FINANCIAL ADVISOR TO DEBTOR, BIJAN PAKSIM, VP OF DEBTOR, HORMOZ SHAYGEN, DIRECTOR, TO OBTAIN UNDERSTANDING OF BUSINESS MODEL AS TO WHY PAST PERFORMANCE IS NOT THE BEST INDICATOR OF FUTURE PERFORMANCE AS A RESULT OF CHANGE TO BUSINESS MODEL, AND REVIEW DOCUMENTS ASSEMBLED IN SUPPORT OF PROJECTIONS, AS REQUESTED BY SEAN RAQUET	395.00	3.80	1,501.00

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DATE	ACCT	FUNCTION	RATE	HOURS	AMOUNT
<u>Timekeeper Activity Summary</u>					
	Lunden		395.00	8.40	\$ 3,318.00
	Total for Activity .20 Data Analysis			8.40	\$ 3,318.00
<u>Description of Expenditures</u>					
	Copies 59 @ \$0.20 each				\$ 11.80
	Travel				274.20
	Total Expenses				\$ 286.00
For Professional Services Rendered From April 7, 2010 through September 17, 2010					
<u>Summary by Employee</u>					
FGC	FRANK CONRAD			2.10	\$ 1,155.00
CSL	CHARLES LUNDEN			8.80	3,476.00
CSL	CHARLES LUNDEN (TRAVEL)			6.40	1,264.00
SR	SEAN RAQUET			21.70	7,161.00
SR	SEAN RAQUET (TRAVEL)			2.80	462.00
	Employee Total			41.80	\$ 13,518.00
<u>Totals for This Matter</u>					
	Fees for Professional and ParaProfessional Services				\$ 13,518.00
	Expenditures				286.00
	TOTAL DUE FOR THIS MATTER				\$ 13,804.00